



KY Data Warehouse Weekend Update

Week Ending: 06/15/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,301	\$664,041.48
	CA	Y	784	\$95,805.14
	CO	N	133,807	\$16,020,859.84
	CV	N	1,300	\$(722,778.61)
	CV	Y	785	\$(156,563.67)
Institutional	CA	N	883	\$1,152,631.05
	CA	Y	140	\$13,193.42
	CO	N	23,891	\$16,096,382.69
	CV	N	883	\$(2,399,926.50)
	CV	Y	140	\$(91,529.71)
Dental	CA	N	2	\$2,122.00
	CA	Y	26	\$1,540.90
	CO	N	1,056	\$90,636.68
	CV	N	2	\$(431.80)
	CV	Y	26	\$(3,010.50)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,326	\$0.00
	CO	N	139,032	\$2,420,434.92

Week Ending: 06/08/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,189	\$482,534.22
	CA	Y	1,324	\$66,656.36
	CO	N	183,687	\$30,953,975.98
	CV	N	1,185	\$(556,631.76)
	CV	Y	1,328	\$(130,273.47)
Institutional	CA	N	1,125	\$2,631,761.13
	CA	Y	319	\$271,322.26
	CO	N	32,862	\$41,190,439.81
	CV	N	1,125	\$(3,349,602.04)
	CV	Y	319	\$(1,165,231.28)
Dental	CA	N	6	\$47.00
	CA	Y	189	\$2,691.40
	CO	N	817	\$92,427.14
	CV	N	6	\$(374.50)
	CV	Y	189	\$(18,640.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	7,541	\$6,802,607.92
Professional	24,106	\$1,185,593.58
Dental	405	\$0.00
Pharmacy	36,891	\$1,767,095.91

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	53	\$(212.00)
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,840	
	Family Choices	263	
	Global Choices	4,100	
	Medicare	76,916	
	Optimum Choice	8,759	
	Total:	113,878	
Passport		167,572	
MCO			
	CoventryCares	237,567	
	Kentucky Spirit	140,015	
	WellCare	151,368	
	Total:	528,950	
	Grand Total:		810,400

Encounters:	Claim Count	Paid Amount
Institutional	11,980	\$6,917,401.98
Professional	210,575	\$5,965,426.76
Dental	9,563	\$838,398.51
Pharmacy	36,186	\$1,794,366.17

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,932	
	Family Choices	260	
	Global Choices	3,958	
	Medicare	76,917	
	Optimum Choice	8,828	
	Total:	113,895	
Passport		167,541	
MCO			
	CoventryCares	237,511	
	Kentucky Spirit	139,920	
	WellCare	151,274	
	Total:	528,705	
	Grand Total:		810,141

Paid Claims Missing:	Count FFS	Count ENC
COS	0	6
Member County	0	0
Member ID	0	0
Member Program Code	0	12
Member Program Status	0	12
Provider ID	0	0
Fund Code	2	13

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,441	\$1,930,397.74
EXPENDITURES	27	\$1,669,127.00

Paid Claims Missing:	Count FFS	Count ENC
COS	0	62
Member County	0	0
Member ID	0	0
Member Program Code	0	253
Member Program Status	0	253
Provider ID	0	0
Fund Code	0	420

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	4,843	\$7,024,868.82
EXPENDITURES	285	\$16,294,360.56